

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,32,44,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

G.O.Rt.No.: 1192

Dated: 30-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.50, Finance (Expr.Municipal Administration, EFS&T) Dept., dt.04-01-2013
5. U.O.No.11387/Budget.2/2012 dt.26-03-2013
6. C.No.8924-B/182/A1/13, Finance (Exppr. M&F) Dept. dt.30-03-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director MUNICIPAL ADMINISTRATION, HOD is hereby issued a Budget Release Order for an amount of Rs.1,32,44,000/--(Rupees One Crore Thirty Two Lakhs Forty Four Thousands) Plan from the BE provision 2012-13 towards 3rd and 4th quarters under the following head of account

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs of Regional Office Remarks:									
1	2217-80-001-11-03-010-011	V	1,07,85	..	..	1,07,85	53,92	53,81	12
2	2217-80-001-11-03-010-012	V	5,50	..	..	5,50	2,74	2,76	..
3	2217-80-001-11-03-010-013	V	89,00	..	..	89,00	44,50	44,50	..
4	2217-80-001-11-03-010-016	V	20,00	..	..	20,00	10,00	10,00	..
5	2217-80-001-11-03-010-017	V	1,50	..	..	1,50	74	76	..
6	2217-80-001-11-03-010-018	V	11,50	..	..	11,50	5,74	5,76	..
7	2217-80-001-11-03-010-019	V	2,00	..	..	2,00	1,00	1,00	..
8	2217-80-001-11-03-020-000	V	2,10	..	..	2,10	1,04	1,06	..
9	2217-80-001-11-03-110-111	V	2,00	..	..	2,00	1,00	1,00	..
10	2217-80-001-11-03-130-131	V	6,00	..	..	6,00	3,00	3,00	..
11	2217-80-001-11-03-130-132	V	4,70	..	..	4,70	2,34	2,36	..
12	2217-80-001-11-03-130-133	V	2,00	..	..	2,00	1,00	1,00	..
13	2217-80-001-11-03-130-134	V	3,00	..	..	3,00	1,50	1,50	..
14	2217-80-001-11-03-140-000	V	6,00	..	..	6,00	3,00	3,00	..
15	2217-80-001-11-03-240-000	V	80	..	..	80	40	40	..
16	2217-80-001-11-03-310-312	V	5	..	..	5	2	3	..
17	2217-80-001-11-03-510-511	V	1,00	..	..	1,00	50	50	..
Total			2,65,00	..	..	2,65,00	1,32,44	1,32,44	12

The (**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

MUNICIPAL ADMINISTRATION, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

Commr. & Director of Municipal Administration

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

Fin (BG.III) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.